

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Suresh Patil
Address: 101, Banjara Hills, Mumbai
PHONE: 9277022080
GSTIN: 24JTDXX1190X1Z5
PAN: ODHQC3741P
Place of Supply: Maharastra (27)

Invoice No.: 3186

Invoice Date: 05-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Cornitos Corn Chips	pack	2005	18	50	10%	90.00	9%	9%	0%	810.00
Kellogg's Corn Flakes	box	1904	19	200	10%	380.00	9%	9%	0%	3420.00
Act II Popcorn	pack	2008	45	50	10%	225.00	9%	9%	0%	2025.00
Kikkoman Soy Sauce	bottle	2103	42	120	10%	504.00	9%	9%	0%	4536.00
Total						1199.00				10791.00

Sub Total		10791.00
CGST	9%	971.19
SGST	9%	971.19
Total Amount		12733.38

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	11273168704
Bank Branch IFSC	SBIN432TR6